

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C dept-Sanction of RS.2,60,634/- to M/s APTS Ltd., towards reimbursement of Manpower charges of the Outsourcing staff deployed in IT&C dept., for the month of March 2008-Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No.290,

Dt:12-09-2008

Read the following:

From General Manager, APTS Ltd., Hyderabad, Lr.No.APTS/A3/494/
2008, dt.30th August, 2008

O R D E R:

In the reference read above M/s APTS Ltd., have requested for reimbursement of expenditure already incurred towards Manpower charges of the Outsourcing deployed in IT&C Dept., for the month of March 2008 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.2,60,634/- (Rupees Two Lakhs sixty thousand six hundred and thirty four only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards Manpower charges of the Outsourcing staff deployed in IT&C Dept., for the month of March 2008. The details are annexed to this order.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 - Secretariat Economic Services, MH 090 - Secretariat - GH-11 - Normal State Plan, SH (22) - Information Technology & Communications Dept. - 280-Professional Services, 284 - Other Payments".

4. The Joint Director and D.D.O., IT&C dept shall draw the amount sanctioned in para 1 above in favour of M.D.APTS Ltd through a crossed cheque.

5. This order issued as per the BRO issued by Finance Department vide GO.Rt.No.2229, Fin (Expr.GAD-II) Department, dt.18.4.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD. APTS. Ltd.,
The Dy.Pay & Accounts Officer, Secretariat Branch.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 290/IT&C Dept Dated:- 12-9-2008.

Statement showing the reimbursement of Manpower charges of outsourcing staff for the month of March 2008

SL.No.	Particulars of the payments	Amount
1.	Payment released to M/s Great India Security Force (GISF) towards the salaries of the contract staff (No.42) working in IT&C Dept., for the Month of March, 2008 sponsored by M/s GISF (Bill No.GISF/147/2008 dated 28.04.2008). Letter No.511/IT&C/Admin/2008 dated 26.04.2008.	219300
2.	Payment released to M/s Great India Security Force (GISF) towards the Conveyance charges to the contract staff (No.40) working in IT&C Dept for the Month of March, 2008 sponsored by M/s GISF (Bill INo.GISF/148/2008 dated 28.04.2008).	12000
3.	Payment released to M/s Jyothi Computer Services, Hyderabad towards the charges of the Librarian (K.Hima Bindu) working in IT&C Dept for the Month of April 2008 sponsored by M/sJCS/APTS/2008/5/19 dated 30.04.2008). Letter No.511/IT&C/Admin/2008 dated 26.04.2008.	23606
	Sub Total	254906
	APTS Service Charges @ 2%	5098
	Service Tax @ 12.36%	630
	Grand Total	2,60,634

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER